Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2018

No. Over & Final Bill

Division: Project Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Work Code: 005-20-000004

Schedule/Docket No. Head of Account: **P0541 (Emergency Reserve Fund)** Est.Cost: **25.00 lakhs**

Name of Work: **Improvements to Park beside to Ganesha Temple Sahakara Nagara in Ward No.08**

Name of Contractor and Full Address: **M/s. Sri P.KRISHNA**

Reference to Agreement No.: **25/2019-20** **Date: 11-07-2019**

Reference to Work Order No. : **EE(Project)/Ynk Zone/W.O/25/2019-20** **Date: 11-07-2019**

Certified that the measurements were taken by me on **23/09/2019** and recorded of Pages **220056 to 220059** of measurement Book No.1 of **2018-19** and that the work is satisfactorily executed.

P Krishna

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/09/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment		
1) Total value of work done or supplies made as per account within	Total Rs	2619827-00
2) Deduct amount to be held in reserve being .....percent Rs.....	1% I.T -	26198-00
3) " Balance	Amount adjusted -	26198-00
4) Deduct Payment:	0.1% CBT -	2620-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	LR -	23577-00
towards cash advance recovery of	CGST -	23391-00
Payments cost store or other material supplied.	SGST -	23391-00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	125375-00
7) Net amount due to or from Contractor	Adjt.	
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque	24,94,452-00
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Audited & Admitted for Rs. 26,19827-00 (For use in the Office)

Witness

1.

2.

Stamp

Rs: 2494452-00 by Cheque

and Rs. 125375-00 by Adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer
Project Division
B.B.M.P

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to Park beside to Ganesha Temple Sahakara Nagara in Ward no. 08

FIRST AND FINAL BILL

ABSTRACT

Sl No	Description of Work	Unit	As per mod Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. Specification No. 301.	Cum	75.55	226.04	17077.77	_	_	75.54	226.04	17075.85	75.54	17075.85
2	Construction of embankment with approved material Gravel /Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density. MORTH Specification No. 305.	Cum	31.72	361.00	11450.97	_	_	31.69	361.00	11440.03	31.69	11440.03

3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	40.71	5678.40	231149.21	–	–	40.55	5678.40	230259.12	40.55	230259.12
4	Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	159.16	6350.00	1010662.83	–	–	159.16	6350.00	1010643.78	159.16	1010643.78
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	173.88	1470.00	255603.60	–	–	173.82	1470.00	255521.53	173.82	255521.53

6	Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications.	Sqm	112.32	1200.00	134784.00	–	–	112.32	1200.00	134778.00	112.32	134778.00
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete.	Nos	533.00	454.10	242035.30	–	–	533.00	454.10	242035.30	533.00	242035.30
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	331.02	89.04	29474.02	–	–	329.50	89.04	29338.46	329.50	29338.46
9	Providing and fixing polished gray granite slab benches of size 5 ftwidth of seating slab with bottom slab of 75mm thick width 1.50ft with back rest slab of 50 mm thick with 1.50ft depth, side and slab of 100mm thick 2.50 ft height including bull nosing of all edges including fixing in CC 1:2:4 including loading and unloading as per design, specification and fixing as per the directions of the engineer in charge.	Unit	5.00	12000.00	60000.00	–	–	5.00	12000.00	60000.00	5.00	60000.00

	Extra Items										0.00	0.00
E1	Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm	84.96	1070.20	90923.86	–	–	84.94	1070.20	90897.11	84.94	90897.11
E2	Providing 18mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering,: providing and removing scaffolding, including cost of materials,labhour, curing complete as per specifications.	Sqm	84.21	272.56	22951.87	–	–	84.19	272.56	22947.37	84.19	22947.37
E3	Fabricating, providing and erecting in poiston of M.S. Ornamental security Grill Gate without hot dip using 75 x 12mm M S Flat for alround frame work with verticals at the centre and horizontal centere support MS Square of 20 x20 mm of different heights as shown in the drawing are to be fixed at 16 cms C/C for square bars of full height and at 8cms C /C for bottom rods providing ornamental C I Designers at the bottom and C I arrows in the midle and top. The entire frame work is to be fixed by means of expansion bolts to thand unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion fo the work as per specification and drawings.	Kgs	213.10	146.85	31292.52	–	–	213.10	146.85	31292.52	213.10	31292.52

E4	Providing groove cutting for width of 5mm to 10mm and depth 85mm-105mm including cost of cutting machine, generator & HOM,including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications.	Rmt	285.60	150.18	42892.39	–	–	285.60	150.18	42892.39	285.60	42892.39
E5	Providing and fixing ornamental Delhi benches as per design specification and fixing as per the direction of engineer in charge	Unit	5.00	8500.00	42500.00	–	–	5.00	8500.00	42500.00	5.00	42500.00
E6	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater ciubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1553.80	75.65	117541.80	–	–	1552.99	75.65	117480.53	1552.99	117480.53
	Total				**2340340.15**					**2339101.98**		**2339101.98**
	Add GST 12%				**280840.82**					**268392.24**		**268392.24**
	Grand Total				**2621180.96**					**2607494.22**		**2607494.22**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,